

Date: Monday, 13/04/2009 2:34:07 PM
 User: Melanie Fauteux

Process Sheet

Customer :	CU-DAR001 Dart Helicopters Services	Drawing Name :	HIGH SLOPE CONSOLE INSTALLATION
Job Number :	47126		
Estimate Number :	11629		
P.O. Number :		Part Number :	D206549013
This Issue :	13/04/2009	S.O. No. :	
Prsht Rev. :	NC	Drawing Number :	N/A
First Issue :	/ /	Project Number :	
Previous Run :	46481	Drawing Revision :	N/A
	Type :	Material :	
	SMALL /MED FAB	Due Date :	20/04/2009
Written By :		Qty:	1 Um: Each
Checked & Approved By :	<u>MF 09-04-13</u>		
Comment :	Est Rev:A New Issue 06-01-03 JLM		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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MF 09/04/14



Comment: DOCUMENT CONTROL

Photocopy bluefile & type labels per PPPD206-549-013 CHG002

8 09/04/16

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0	D2163	Console Trim Angle
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

Qty	Part Number	Description	Batch
1	D2163	Cap Angle	<u>21924</u>

54

4.0	D206547043	Console High Slope
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

Qty	Part Number	Description	Batch
1	D206-547-043	Avionics Console	<u>47125</u>

54

5.0	D20654711	Angle, Console
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Comment: Qty.: 2.0000 Each(s)/Unit Total: 2.0000 Each(s)

Qty	Part Number	Description	Batch
2	D206-547-11	Angle, Console	<u>45589</u>

9/4/16

50

W/O:			WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE				By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:			WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector	
			Initial Chief Eng	Action Description Chief Eng	Sign & Date				

NOTE: Date & initial all entries

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Seq. #:

Machine Or Operation:

Description :

6.0

MS20470AD45

Rivet, Universal Head



Comment: Qty.: 28.0000 Each(s)/Unit Total : 28.0000 Each(s)

Qty Part Number Description Batch
28 MS20470AD4-5 Rivet, M109031

7.0

AN960JD10L

Washer



Comment: Qty.: 14.0000 Each(s)/Unit Total : 14.0000 Each(s)

Qty Part Number Description Batch
14 AN960JD10L Washer M109632 9/4/16

8.0

MS27039108

Screw



Comment: Qty.: 14.0000 Each(s)/Unit Total : 14.0000 Each(s)

Qty Part Number Description Batch
14 MS27039-1-08 Screw M110552 9/4/16

9.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

10.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D206-549-013

Location:

PPP Rev: A

9/4/16

W/O:			WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE				By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:			WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector	
			Initial Chief Eng	Action Description Chief Eng	Sign & Date				

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Seq. #:

Machine Or Operation:

Description :

11.0

QC21

FINAL INSPECTION/W/O RELEASE



09/04/17 JA

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



cLog10c1117

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries